

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318], the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 2870], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Rochester for the Period April 1, 2025 Through April 30, 2025*, a copy of which is attached hereto and hereby served upon you. In addition, Bond has provided the United States Trustee and Lori Lapin Jones, Esq., the Fee Examiner, with a copy of its April 2025 invoice in text format.

Dated: July 30, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato
Stephen A. Donato
Charles J. Sullivan
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Syracuse, New York 13202
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Attorneys for The Diocese of Rochester

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DIOCESE OF ROCHESTER
FOR THE PERIOD APRIL 1, 2025 THROUGH APRIL 30, 2025**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 20, 2019 [Docket No. 249]
Nunc Pro Tunc to September 12, 2019

Period for which compensation
and reimbursement is sought: April 1, 2025 through April 30, 2025

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$95,843.10 (\$76,674.48)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$1,543.00

This is a: X monthly ____ quarterly ____ final application.

This is Bond, Schoeneck & King, PLLC's sixty-sixth monthly fee statement in this case.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

July 10, 2025
Bill Number: 20088734

The Diocese of Rochester
1150 Buffalo Road
Rochester, NY 14624-1890

For Legal Services Rendered through 04/30/25.

Financial Review

Client Matter # 042203.787187

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
04/11/25	K.M.Doner	0.10	\$20.00	Corresponded with Attorney Clement regarding operating reports and fee statement issues.
04/14/25	R.Clement	0.30	\$72.90	Participated in call with Attorney Sullivan regarding case status and strategy.
	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding case strategy and open issues.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Committee counsel regarding case status.
	B.M.Sheehan	0.30	\$121.50	Consulted with Attorney Sullivan regarding case status and strategies.
	A.S.Rivera	0.30	\$93.15	Conferred with Attorney Sullivan regarding case strategy and open issues.
04/21/25	K.M.Doner	0.10	\$20.00	Corresponded with U.S. Trustee regarding Communis Fund statements for March 2025.
	K.M.Doner	0.10	\$20.00	Corresponded with Diocese regarding Communis Fund statements for March 2025.
	R.Clement	0.30	\$72.90	Participated on call with Attorney Sullivan to discuss case status and strategy.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding case status and strategy.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Walter regarding case status and strategy.
04/29/25	K.M.Doner	1.20	\$240.00	Analyzed the Diocese's March 2025 operating report and related schedules.
	K.M.Doner	0.30	\$60.00	Reviewed revised March 2025 operating report and corresponded with S. Mosman regarding same.
04/30/25	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorney Temes regarding the Diocese's March 2025 monthly operating report.
	K.M.Doner	0.40	\$80.00	Revised the Diocese's March 2025 operating report and related schedules.
	K.M.Doner	0.10	\$20.00	Corresponded with L. Passero, M. Ziarniak and S. Mosman regarding the Diocese's March 2025 operating report.
	K.M.Doner	0.20	\$40.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's March 2025 operating report.
	S.C.Temes	0.50	\$243.00	Reviewed draft of the Diocese's March 2025 monthly operating report.
	Subtotal:	Hours:	5.50	
		Amount:	\$1,744.45	

B120: Asset Analysis and Recovery

04/01/25	G.T.Walter	1.60	\$784.80	Analyzed LMI settlement agreement.
04/02/25	S.A.Donato	0.20	\$114.30	Researched motions to compel mediation.
	G.T.Walter	1.30	\$637.65	Analyzed issues raised by Interstate regarding settlement agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	0.40	\$196.20	Consulted with Attorney Krell regarding insurer settlement agreement revisions and motion to approve same.
	J.S.Krell	2.20	\$960.30	Revised Interstate settlement agreement.
	J.S.Krell	1.20	\$523.80	Drafted correspondence to all interested parties regarding meet and confer to address concerns over the revised Interstate settlement agreement.
04/04/25	G.T.Walter	0.50	\$245.25	Conferred with Interstate counsel regarding settlement agreement revisions.
	G.T.Walter	0.30	\$147.15	Conferred with J. Krell regarding Interstate agreement revisions.
	S.C.Temes	0.50	\$243.00	Participated in conference call with Attorney Walter regarding insurers settlement agreements.
04/05/25	G.T.Walter	1.30	\$637.65	Reviewed further changes to Interstate settlement agreement and commented on same.
	S.A.Donato	0.40	\$228.60	Reviewed correspondence and revised settlement agreement from insurance carrier counsel regarding settling insurer issues.
04/06/25	J.S.Krell	4.20	\$1,833.30	Revised the Interstate settlement agreement.
04/07/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Walter and Krell regarding motion to approve insurance settlements.
	S.A.Donato	0.10	\$57.15	Conferred with Committee counsel regarding mediation updates.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Walter regarding settling insurer agreement updates and open issues.
	S.A.Donato	0.10	\$57.15	Conferred with L. Passero regarding mediation issues.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from Interstate counsel regarding settlement agreement follow up inquiries.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.80	\$457.20	Reviewed further revised draft of insurance settlement agreement received from settling insurer.
	S.A.Donato	0.30	\$171.45	Conferred with mediator regarding mediation updates.
	G.T.Walter	3.50	\$1,716.75	Analyzed revisions to LMI settlement agreement.
	G.T.Walter	0.20	\$98.10	Conferred with Attorney Rivera regarding preparation of motion regarding noticing of insurer settlements.
	G.T.Walter	0.30	\$147.15	Consulted with Attorney Krell regarding insurer settlement agreements.
	A.S.Rivera	0.40	\$124.20	Consulted with Attorney Sullivan regarding insurance settlement agreement.
	A.S.Rivera	0.30	\$93.15	Consulted with Attorney Krell regarding insurance settlements.
	A.S.Rivera	0.20	\$62.10	Consulted with Attorney Walter regarding preparation of motion regarding noticing of insurer settlements.
	A.S.Rivera	1.20	\$372.60	Examined Interstate settlement agreement.
	J.S.Krell	0.30	\$130.95	Discussed insurer settlement agreements with Attorneys Sullivan and Walter.
	J.S.Krell	0.60	\$261.90	Analyzed settling insurers' inquiries regarding coverage under the insurance policies.
	J.S.Krell	2.30	\$1,003.95	Began drafting motion seeking approval of the insurer settlement agreements pursuant to Rule 9019 and section 363 of the Bankruptcy Code.
	J.S.Krell	0.90	\$392.85	Performed research regarding entities that are covered or allegedly covered under insurance policies.
04/08/25	G.T.Walter	1.00	\$490.50	Participated in call with Interstate regarding negotiation of settlement agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	1.80	\$882.90	Conferred with Attorney Krell regarding LMI settlement agreement issues and revisions.
	G.T.Walter	0.70	\$343.35	Reviewed Interstate settlement revisions in advance of call with insurance carriers.
	S.C.Temes	1.00	\$486.00	Conference call with insurers to discuss revisions to settlement agreement.
	J.S.Krell	3.30	\$1,440.45	Revised LMI settlement agreement.
	J.S.Krell	0.30	\$130.95	Reviewed bar date order in connection with determining manner of publication notice required for the insurer settlement agreements.
	J.S.Krell	1.20	\$523.80	Analyzed attachments to the LMI settlement agreement concerning the Catholic directory entities.
	J.S.Krell	3.00	\$1,309.50	Continued drafting the settlement and sale motion for approval of the settling insurers settlement agreements.
04/09/25	G.T.Walter	0.50	\$245.25	Drafted revised language for settlement agreements.
	G.T.Walter	0.90	\$441.45	Participated in various calls with Attorney Krell regarding LMI and Interstate settlement issues.
	G.T.Walter	1.00	\$490.50	Reviewed further revisions to LMI settlement agreement.
	S.A.Donato	0.30	\$171.45	Conferred with special insurance counsel regarding mediation issues.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Murray regarding mediation issues.
	J.S.Krell	4.00	\$1,746.00	Continued drafting the settlement and sale motion for approval of the settling insurers settlement agreements.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	1.00	\$436.50	Analyzed the supplemental injunction language from the proposed sale order in connection with proposed revisions to the LMI settlement agreement.
	J.S.Krell	2.50	\$1,091.25	Finalized revisions to the LMI settlement agreement.
04/11/25	G.T.Walter	0.80	\$392.40	Reviewed markup of LMI settlement agreement in preparation for call with insurers.
	G.T.Walter	1.30	\$637.65	Participated in call with insurers regarding LMI settlement agreement.
	G.J.McDonald	4.00	\$2,106.00	Worked on settlement documents and related exhibits for settling insurers.
	A.S.Rivera	3.50	\$1,086.75	Drafted motion to approve notice procedures for insurance settlement agreements.
	J.S.Krell	1.20	\$523.80	Prepared for call with settling insurers to discuss revisions to settlement agreements.
	J.S.Krell	2.00	\$873.00	Revised the Interstate and LMI settlement agreements.
04/14/25	G.T.Walter	1.50	\$735.75	Revised settling insurer approval motion.
	G.T.Walter	1.00	\$490.50	Analyzed revisions to Interstate settlement agreement.
	G.T.Walter	0.60	\$294.30	Conferred with L. Passero regarding current issues in settlement negotiations with insurers.
	G.T.Walter	0.60	\$294.30	Reviewed LMI settlement agreement regarding open negotiation points.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney McDonald regarding CNA/insurance carrier plan discovery updates.
	S.A.Donato	0.80	\$457.20	Reviewed insurance carrier counsel's further modifications to draft settlement insurance agreements.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Krell regarding insurance carrier counsel's further modifications to draft insurance settlement agreements.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Walter regarding settling insurer agreement updates.
	G.J.McDonald	5.00	\$2,632.50	Worked on settlement agreements with settling insurers.
	J.S.Krell	0.40	\$174.60	Discussed insurance carrier settlements with Attorney Walter.
04/15/25	G.T.Walter	0.50	\$245.25	Participated in call with LMI counsel regarding settlement terms.
	G.T.Walter	0.20	\$98.10	Participated in follow up calls with Committee counsel regarding insurance carrier settlement issues.
	G.T.Walter	3.00	\$1,471.50	Revised Interstate and LMI settlement agreements.
	S.A.Donato	0.70	\$400.05	Continued review of insurance carrier counsel modifications to settlement agreement and further comments.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Walter regarding insurance carrier counsel modifications to settlement agreement and further comments.
	S.A.Donato	0.10	\$57.15	Conferred with Committee counsel regarding settling insurer updates.
	S.A.Donato	0.10	\$57.15	Conferred with Committee counsel regarding mediation updates.
	G.J.McDonald	2.50	\$1,316.25	Worked on settling insurers settlement agreements.
	J.S.Krell	2.30	\$1,003.95	Analyzed the schedules and attachments to the insurer settlement agreements.
	J.S.Krell	2.00	\$873.00	Performed research and reviewed documents in connection with insurer settlement agreements.

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04/16/25	G.T.Walter	6.00	\$2,943.00	Revised motion approving settlements with insurers.
	G.T.Walter	0.10	\$49.05	Participated in update call with L. Passero regarding insurer settlements.
	G.T.Walter	0.10	\$49.05	Participated in call with Attorney Krell regarding insurer settlements.
	G.T.Walter	0.70	\$343.35	Conferred with settling insurers regarding settlement agreement negotiations.
	G.T.Walter	0.80	\$392.40	Analyzed LMI settlement revisions.
	G.J.McDonald	3.50	\$1,842.75	Worked on insurer settlement agreements.
	G.J.McDonald	0.70	\$368.55	Telephone conferenced with settling insurers counsel regarding settlement agreements and exhibits.
	J.S.Krell	0.80	\$349.20	Prepared for call with settling insurers regarding settlement agreements.
	J.S.Krell	1.50	\$654.75	Revised certain attachments to the LMI settlement agreement concerning the participating parties.
	J.S.Krell	0.70	\$305.55	Participated in conference call with the settling insurers to finalize the settlement agreements.
04/17/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Krell regarding insurance settlement issues.
	G.T.Walter	1.70	\$833.85	Reviewed revisions to settlement agreements and motion.
	G.J.McDonald	3.00	\$1,579.50	Worked on attachments and exhibits to settling insurers' settlement agreements.
	J.S.Krell	3.60	\$1,571.40	Finalized all exhibits and attachments to the insurer settlement agreements.
	J.S.Krell	4.00	\$1,746.00	Finalized motion seeking to approve the settlements/policy buybacks with the settling insurers.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.40	\$174.60	Drafted correspondence to Attorneys Carter and Murray regarding obtaining insurance policy information in connection with finalizing the motion.
04/18/25	G.T.Walter	1.00	\$490.50	Reviewed insurer comments and revised motion to approve settlements.
	J.S.Krell	1.20	\$523.80	Reviewed final draft of the motion seeking approval of the settlement/sale with the settling insurers.
04/19/25	G.T.Walter	2.50	\$1,226.25	Revised Interstate and LMI agreements and motion to approve same.
04/21/25	S.A.Donato	0.30	\$171.45	Consulted with Attorney Krell regarding 363 insurance carrier buy back motion issues.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to mediator regarding mediation updates.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding 363 settling insurer updates.
	G.T.Walter	0.30	\$147.15	Conferred with Committee counsel regarding insurance carrier settlements.
	G.T.Walter	1.40	\$686.70	Reviewed status of insurer settlement agreements.
	G.T.Walter	0.20	\$98.10	Exchanged correspondence with insurers regarding settlement status.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Committee counsel regarding insurance carrier settlements.
	A.S.Rivera	0.20	\$62.10	Consulted with Attorney Sullivan regarding insurance settlement buy back 363 motion.
	J.S.Krell	2.50	\$1,091.25	Drafted the First State settlement agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	1.20	\$523.80	Reviewed correspondence from counsel to the settling insurers regarding status of settlement agreements and filing of motion seeking to approve same.
04/22/25	K.M.Doner	0.50	\$100.00	Participated in various telephone conferences with Attorney Walter regarding motion to approve settlements with LMI and Interstate.
	K.M.Doner	0.80	\$160.00	Revised motion to approve settlements with Interstate and LMI.
	K.M.Doner	0.70	\$140.00	Revised motion to approve form and manner of notice of the Diocese's motion to approve insurance settlements and set hearing and objection deadline.
	G.T.Walter	2.30	\$1,128.15	Finalized LMI and Interstate settlement agreements and 9019 motion.
	J.S.Krell	1.50	\$654.75	Reviewed the LMI settlement agreement and revised same to include revisions proposed by LMI counsel.
04/23/25	G.T.Walter	0.20	\$98.10	Exchanged correspondence with Diocese regarding noticing motion pertaining to insurance settlements.
04/24/25	S.A.Donato	0.30	\$171.45	Consulted with Attorney Krell regarding insurance carrier settlement agreement issues.
04/25/25	S.A.Donato	0.10	\$57.15	Conferred with L. Passero regarding mediation updates.
04/28/25	S.A.Donato	0.20	\$114.30	Conferred with mediator regarding mediation updates.
04/29/25	S.A.Donato	0.10	\$57.15	Conferred with L. Passero regarding mediation updates.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.50	\$218.25	Reviewed correspondence from counsel to Interstate providing comments to the proposed form of notice of the sale/settlement motion and gatekeeper injunction, and revised notice in connection with same.
	Subtotal:	Hours:	130.90	
		Amount:	\$60,938.00	
B130: Asset Disposition				
04/09/25	G.T.Walter	1.00	\$490.50	Reviewed proposed Interstate sale order.
	J.S.Krell	2.20	\$960.30	Revised sale order in connection with the sale of the Diocese's insurance policies back to the settling insurers.
04/11/25	J.S.Krell	0.40	\$174.60	Discussed the proposed sale order in connection with the sale of the Diocese's insurance policies back to the settling insurers with Attorney Walter.
	J.S.Krell	1.30	\$567.45	Participated in conference call with the settling insurers to walk through all revisions to the settlement agreements.
04/14/25	J.S.Krell	1.50	\$654.75	Revised sale order.
04/21/25	J.S.Krell	0.30	\$130.95	Discussed 363 sale motion with Attorneys Walter and Sullivan.
	Subtotal:	Hours:	6.70	
		Amount:	\$2,978.55	

B140: Relief from Stay/Adequate Protection Proceedings

04/14/25	C.J.Sullivan	1.00	\$544.50	Participated in telephone conference with counsel for co-defendant in certain CVA actions to discuss lift stay issues.
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	S.A.Donato	0.20	\$114.30	Conferred with Committee counsel regarding state court counsel motion to lift automatic stay adjournment issues.
	J.S.Krell	0.40	\$174.60	Discussed the objection to lift stay motions with Attorney Sullivan.
04/15/25	S.A.Donato	0.10	\$57.15	Conferred with Committee counsel regarding state court counsel motion to lift automatic stay.
04/17/25	J.S.Krell	0.20	\$87.30	Reviewed correspondence from Attorney Sullivan regarding the adjournment of the motion for relief from stay filed by claimants.
04/30/25	S.A.Donato	0.30	\$171.45	Reviewed state court counsel motion to lift automatic stay concerning demand letter requests.
	Subtotal:	Hours: 2.20 Amount: \$1,149.30		

B150: Meetings of and Communications with Creditors

04/07/25	G.T.Walter	0.30	\$147.15	Conferred with Committee counsel regarding case status.
04/15/25	G.T.Walter	0.40	\$196.20	Conferred with Committee counsel regarding open case issues.
	C.J.Sullivan	0.40	\$217.80	Participated in telephone conference with Committee counsel regarding mediation, 1129 issues, settling insurer updates and state court counsel motion to lift automatic stay.
04/22/25	G.T.Walter	0.50	\$245.25	Conferred with state court counsel regarding rights of spouse of deceased claimant.
	Subtotal:	Hours: 1.60 Amount: \$806.40		

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B160: Fee/Employment Applications				
04/02/25	K.M.Doner	0.30	\$60.00	Drafted certificate of no objection related to Blank Rome's January 2025 fee statement.
	K.M.Doner	0.40	\$80.00	Drafted certificate of no objection related to Bonadio's January 1, 2025 through February 28, 2025 fee statement.
04/05/25	K.M.Doner	1.80	\$360.00	Began drafting Bond's February 2025 fee statement.
04/08/25	K.M.Doner	0.30	\$60.00	Drafted certificate of no objection related to Blank Rome's February 2025 fee statement.
04/09/25	R.Clement	0.50	\$121.50	Reviewed supplemental declaration explaining rates and related information.
04/12/25	K.M.Doner	2.00	\$400.00	Continued preparing Bond's February 2025 fee statement.
04/23/25	K.M.Doner	0.40	\$80.00	Drafted Blank Rome's March 2025 fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.10	\$20.00	Corresponded with U.S. Trustee and fee examiner regarding Blank Rome's March 2025 fee statement.
Subtotal:		Hours:	5.80	
		Amount:	\$1,181.50	
B210: Business Operations				
04/11/25	C.A.Raskopf	0.20	\$28.00	Consulted with Attorney McDonald regarding corporate documents for DePaul Community Services, Inc..
04/14/25	C.A.Raskopf	0.20	\$28.00	Requested copy of DePaul Community Services, Inc. April 7, 1994 Certificate of Amendment from New York State Department of State Division of Corporations.

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04/16/25	C.A.Raskopf	0.10	\$14.00	Corresponded with Attorney McDonald regarding corporate governance documents for Genesee Settlement House, Inc.
	C.A.Raskopf	0.20	\$28.00	Retrieved corporate governance documents for Genesee Settlement House, Inc. from New York State Department of State Division of Corporations portal.
	Subtotal:	Hours:	0.70	
		Amount:	\$98.00	

B310: Claims Administration and Objections

04/03/25	S.C.Temes	0.30	\$145.80	Participated in conference call with Attorney Christian regarding unknown claimant representative issues.
	Subtotal:	Hours:	0.30	
		Amount:	\$145.80	

B320: Plan and Disclosure Statement (including Business Plan)

04/01/25	S.P.Klinek	0.90	\$218.70	Continued case law research regarding survival of representations and warranties.
04/02/25	K.M.Doner	0.40	\$80.00	Prepared exhibits to disclosure statement in support of eighth amended joint chapter 11 plan of reorganization.
	S.P.Klinek	5.80	\$1,409.40	Finalized research pertaining to survival of representations and warranties.
	S.C.Temes	0.20	\$97.20	Reviewed status of publication issues.
	G.T.Walter	0.20	\$98.10	Analyzed solicitation issues.
	J.S.Krell	0.50	\$218.25	Reviewed correspondence from Stretto regarding publication notice and drafted correspondence to Attorney Temes regarding same.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

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July 10, 2025
Bill Number: 20088734

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.50	\$218.25	Reviewed correspondence from Stretto and Attorney Temes regarding exhibits to the disclosure statement.
04/03/25	G.T.Walter	1.00	\$490.50	Reviewed correspondence from Sisters of St. Joseph's regarding plan language and initial analysis of same.
04/04/25	S.A.Donato	0.20	\$114.30	Researched plan confirmation issues.
	J.S.Krell	0.60	\$261.90	Reviewed publication notice and documents related to solicitation procedures.
04/05/25	S.A.Donato	0.30	\$171.45	Reviewed disclosure statement order regarding publication procedures.
04/07/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorneys Donato and Temes regarding plan solicitation issues.
	R.Clement	3.10	\$753.30	Conducted research regarding chapter 11 plan issues.
	S.A.Donato	0.20	\$114.30	Conferred with Committee counsel regarding Committee discovery issues.
	S.A.Donato	0.20	\$114.30	Conferred with L. Passero regarding plan discovery issues.
	S.A.Donato	0.20	\$114.30	Reviewed correspondence from Committee counsel regarding comments to insurance carrier joint discovery requests.
	S.A.Donato	0.30	\$171.45	Participated in follow up telephone conference with Attorney Walter regarding plan solicitation issues.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding CNA discovery updates.
	G.J.McDonald	1.50	\$789.75	Worked on discovery demands to CNA regarding plan confirmation objections.

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	G.T.Walter	0.30	\$147.15	Conferred with F. Condon and K. Franz regarding publication notice in Catholic Courier.
	G.T.Walter	0.40	\$196.20	Analyzed logistics for plan solicitation.
	C.J.Sullivan	0.20	\$108.90	Participated in telephone conference with Attorney Donato regarding CNA discovery.
	S.C.Temes	1.00	\$486.00	Reviewed publication issues.
04/08/25	R.Clement	0.50	\$121.50	Conducted research regarding status of plan confirmation and time to appeal.
04/11/25	G.J.McDonald	2.00	\$1,053.00	Worked on confirmation discovery.
04/14/25	G.T.Walter	0.30	\$147.15	Conferred with Attorney McDonald, Attorney Donato and Attorney Sullivan regarding confirmation litigation strategies.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorneys Donato and Sullivan regarding confirmation litigation strategies.
04/15/25	S.A.Donato	0.10	\$57.15	Conferred with Committee counsel regarding 1129 issues.
	S.A.Donato	0.40	\$228.60	Conferred with L. Passero in preparation for confirmation hearing and insurance carrier discovery updates.
	G.J.McDonald	0.40	\$210.60	Conferenced with Committee counsel regarding confirmation issues.
04/16/25	S.A.Donato	0.30	\$171.45	Conferred with L. Passero regarding plan confirmation issues.
04/18/25	G.T.Walter	0.70	\$343.35	Initial review and analysis of CNA discovery issued late in the day on Good Friday.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Walter regarding CNA discovery demands.
04/21/25	S.C.Temes	0.30	\$145.80	Participated in telephone conference with Attorneys Walter and Krell to discuss plan solicitation issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.30	\$130.95	Discussed plan solicitation with Attorneys Walter and Temes.
04/22/25	G.T.Walter	2.70	\$1,324.35	Revised motion to approve revised joint publication notice for confirmation hearing and insurer settlements.
	G.T.Walter	0.20	\$98.10	Exchanged correspondence with Stretto regarding plan confirmation issues.
04/23/25	G.J.McDonald	1.00	\$526.50	Worked on confirmation discovery.
	G.J.McDonald	1.50	\$789.75	Telephone conferenced with L. Passero regarding confirmation discovery issues.
	S.C.Temes	0.30	\$145.80	Reviewed balloting requests.
	G.T.Walter	0.60	\$294.30	Conferred with Stretto regarding Pfau firm's request for replacement ballots.
	G.T.Walter	0.60	\$294.30	Consulted with Attorney Sullivan regarding solicitation issues.
	G.T.Walter	1.00	\$490.50	Reviewed plan solicitation order and Stretto compliance with same.
	G.T.Walter	0.50	\$245.25	Consulted with Attorney Temes regarding plan solicitation and service issues.
	J.S.Krell	0.20	\$87.30	Reviewed correspondence from Attorney Walter regarding solicitation of plan.
04/24/25	K.M.Doner	0.40	\$80.00	Participated in telephone conference with Attorneys Temes and Krell regarding notice of additional plan supplements and plan solicitation issues.
	G.T.Walter	0.20	\$98.10	Revised notice of plan supplement.
	G.T.Walter	0.20	\$98.10	Conferred with Committee counsel regarding filing of plan supplement.
	G.T.Walter	0.50	\$245.25	Coordinated publication of confirmation notice with Catholic Courier.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	0.50	\$272.25	Participated in telephone conference with Attorneys Walter, Temes and Krell regarding plan solicitation issues.
	J.S.Krell	0.50	\$218.25	Discussed solicitation of the plan with Attorneys Sullivan, Walter and Temes and service of plan supplements.
	J.S.Krell	3.50	\$1,527.75	Drafted notice of filing plan supplement for eighth amended plan and prepared all exhibits with respect thereto.
	J.S.Krell	0.30	\$130.95	Drafted correspondence to counsel to Underwriters regarding status of settlement agreement.
04/25/25	K.M.Doner	1.60	\$320.00	Revised notice of plan supplements for eighth amended plan, together with related plan supplements.
	G.J.McDonald	1.20	\$631.80	Worked on confirmation discovery responses.
	S.A.Donato	0.20	\$114.30	Conferred with L. Passero regarding plan confirmation updates.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney McDonald regarding CNA discovery issues and updates.
	G.T.Walter	0.20	\$98.10	Exchanged correspondence with Attorney McDonald regarding CNA subpoena issues.
	J.S.Krell	2.20	\$960.30	Finalized the notice of filing plan supplement for eighth amended plan and preparation of all related exhibits.
04/28/25	G.J.McDonald	7.00	\$3,685.50	Worked on confirmation preparation.
04/29/25	G.J.McDonald	0.30	\$157.95	Telephone conferenced with St. Bernard's counsel regarding confirmation issues.
	S.A.Donato	0.20	\$114.30	Conferred with L. Passero regarding plan confirmation updates.
	S.A.Donato	0.60	\$342.90	Further reviewed CNA expert disclosure demands

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$171.45	Prepared correspondence to Attorney McDonald regarding expert disclosure demands.
04/30/25	C.J.Sullivan	1.00	\$544.50	Participated in telephone conference with Attorneys Donato, Walter and McDonald regarding discovery.
	G.T.Walter	1.00	\$490.50	Consulted with Attorneys Donato, Sullivan and McDonald regarding confirmation strategy.
	S.A.Donato	1.00	\$571.50	Participated in conference call with Attorney McDonald regarding discovery and hearing preparation issues.
	G.J.McDonald	2.00	\$1,053.00	Worked on confirmation discovery.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding CNA discovery issues.
	S.A.Donato	0.30	\$171.45	Reviewed amended scheduling order regarding CNA discovery issues.
	S.A.Donato	0.40	\$228.60	Continued review of expert discovery requests received from CNA.
	Subtotal:	Hours:	59.20	
		Amount:	\$26,458.20	

B403: CNA Administrative Claim

04/18/25	S.A.Donato	0.60	\$342.90	Initially reviewed CNA discovery demands.
	Subtotal:	Hours:	0.60	
		Amount:	\$342.90	

Total Hours and Fees For This Matter: 213.50 \$95,843.10

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	14.70	\$571.50	\$8,401.05
G. J. McDonald (Member)	35.60	526.50	18,743.40
B. M. Sheehan (Member)	0.30	405.00	121.50
C. J. Sullivan (Member)	4.30	544.50	2,341.35
S. C. Temes (Member)	4.10	486.00	1,992.60
G. T. Walter (Member)	55.80	490.50	27,369.90
J. S. Krell (Senior Counsel)	67.70	436.50	29,551.05
R. Clement (Associate)	4.70	243.00	1,142.10
S. P. Klinek (Associate)	6.70	243.00	1,628.10
A. S. Rivera (Associate)	6.10	310.50	1,894.05
K. M. Doner (Paralegal)	12.80	200.00	2,560.00
C. A. Raskopf (Other)	0.70	140.00	98.00
Total	213.50		\$95,843.10

Matter Disbursement Summary

Data Hosting & Storage	\$1,145.00	
Filing Fee	398.00	
Total Disbursements		\$1,543.00
TOTAL FOR THIS MATTER		\$97,386.10

Accounts Are Due Within 30 Days.